

USTOMER					SUMMARY OF USA	GE		
Account Number Service Address Service Classification Heating Account	Earl Jerome Malry 4 5000 2218 7220 2136 E 75TH ST Str Chicago IL 60649-323 Rate 2 - General Serv Yes June 14, 2001				(Therms) 145 116 87 58 29			
LUMMARY OF CH	IARGES							MAY
redits And Charg	es Since Your La	ast Bill			2000			2001
Previous balant Service activation charg Revised prior billin Balant	ce ge ng (08-04-2000 to 04		·	\$0.00 10.82 343.16 \$353.98	Average Daily Therms Used Temperature	May 2000 N/A 56 °F	<u>May 200</u> .23 57 °F	<u>1</u>
	-				CURRENT USAGE			
Customer Charges Customer Charge	ge			19.50	Billing Period 04-13-01	to 05-15-01	Days of Ser	/ice 32
Distribution Char Under 100 Thern		7.21	Therms =	= 2.46	Previous		rent	Difference
Environ Activitie	es \$.00300 x	7.21	Therms =	= 0.02	Meter Number P2007144 6742 Actual 04-13	i 6749 Estimate 0	5-15	(100 Cubic Feet)
Gas Charg			Therms =		01 127/01007 07 70			
	Current Charges B	efore Taxes	•	26.73	Therm Conversion	7 x 1.030 BTU	Factor =	7.21 Therms
Taxe				٥				
Illinois Gross Revenue Ta		0.10				7.	5380	
Chgo Municipal Utility Ta		8.24		2.20	8	LDG 700	3288	
Illinois Gas Revenue To	ex \$.024 x Current Charges At	7.21 ter Taxes	Therms =	= <u>0.17</u> 29.13	_	MI PAID 6/	13/01	
	outrone onargoo ra							
	Total Balance			\$383.11	` .	.MOUNT _ <i>30</i>	3.11	
<u> 1ESSAGES</u>					^	× 63°	75	
If you would li	ke to join the bud	act navm	ent nlan	eimnly nay \$2	38.00 instead of the ap			
ii, you would ii	ve in him me nadi	get payn	ici it biai i	, simply pay wa	co.co motoga or mo ap	V		

If you would like to join the budget payment plan, simply pay \$238.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.

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Customer (nationes: 866-556-600) ... Emergencies: 868-556-600) su

USTOMER								SUMMARY (OF USAG	E_			
Name Account Number Service Address Service Classification Heating Account Next Meter Reading	4 5000 2: 2136 E 7 Chicago	ome Mairy 218 7220 '5TH ST S IL 60649-3 General S	Str 3231					(Therms) 145 116 87 58 29					
UMMARY OF CH	HARGE	\$, ,					MAY
Current Charges					:			2000					2001
Customer Char	rge						19.50		e Daily	A	pr 2000	Apr 200	1
Distribution Char	ge							Therms Tempe	s Used		N/A 44 °F	.24 42 °F	
Under 100 Therr	ms :	\$.34107 x	K	7.20	Therms	=	2,46	•			11 1	7	
Environ Activiti	iaa (\$.00300 x	, -	7.00	Therms	_	0.02	CURRENT U	SAGE				·
Gas Char		\$.77060 x		7.20				Dillion Benjad	05 44 04	4	04.45.54	Davis of Sam	20
	•	nt Charge					5.55 27.53	Billing Period	03-14-01	to	04-13-01	Days of Sen	AICE 20
		•							Mete	r Read	ding		
Tax								Previo	us		Curr	ent	Difference
Illinois Gross Revenue T		\$27.53 x		0.10		=	0.03	Meter Number				· · · · · · · · · · · · · · · · · · ·	(100 Cubic Feet)
Chgo Municipal Utility T Illinois Gas Revenue T		\$27.53 x		8.24		=	2.27 0.17	6735 Actua	ıl 03-14	674	42 Actual 04-	13	7
impois Gas Revenue 1		\$.024 x nt Charge:		7.20 axes	Therms		30.00	Therm Conversio	ח	7 x	1.029 BTU F	actor =	7.20 Therms

MESSAGES



If you would like to join the budget payment plan, simply pay \$238.00 instead of the account balance shown on your payment coupon.

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Exhibit Yeart.





Bill Date Account Number Payment Due Date Amount Due 06/18/2001 3 5000 1994 1555 07/10/2001 \$19.88

CUSTOMER

Name Mohd Alsaad

Account Number 3 5000 1994 1555 Service Address 2136 E 75TH ST Str

Chicago IL 60649-3231

Service Classification

Heating Account Yes

Next Meter Reading July 16, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Late payment charge Balance

\$19.59 0.29 \$19.88

Total Balance

\$19.88

MESSAGES

Currently, you have good credit.

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

A late payment charge of 1.5% will be added monthly to the unpaid balance.

It is important that you pay your final bill amount immediately to protect your credit rating. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

3 5000 1994 1555

BSMT SUITE 4346 N CLARENDON AVE CHICAGO IL 60613-1576

MERRILL MINI-MART

PEOPLES GAS CHICAGO IL 60687-0001

Please Pay By	07/10/2001
If paid after 07/10/2001 Account Balance	\$21.22 Amount Enclosed
\$19.88	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

473500019941555000040000000198800000







- Bill Date	Account Number	Payment Due Date	Amount Due
07/18/2001	3 5000 1994 1555	08/09/2001	\$20.17

CUSTOMER

Name Account Number Service Address

Mohd Alsaad 3 5000 1994 1555

2136 E 75TH ST Str Chicago IL 60649-3231

Service Classification

Heating Account Next Meter Reading

August 15, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance Late payment charge Balance

\$19.88 0.29 \$20.17

Total Balance

\$20.17

MESSAGES

Currently, you have good credit.

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

A late payment charge of 1.5% will be added monthly to the unpaid balance. It is important that you pay your final bill amount immediately to protect your credit rating. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER:

3 5000 1994 1555

BSMT SUITE 4346 N CLARENDON AVE CHICAGO IL 60613-1576

MERRILL MINI-MART

PEOPLES GAS CHICAGO IL 60687-0001

Please Pay By	08/09/2001
If paid after 08/09/2001 Account Balance	\$20.74 Amount Enclosed
\$20.17	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box ->

Please do not write or stamp below this line.

473500019941555000080000000201700000

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- Bill Date		ount Numbe		Payment	Due Date		Amount Due
06/15/2001	4 5000	2218 7	′220	07/02	/2001		\$34.41
USTOMER	·			SUMMARY	OF USAGE	<u> </u>	
Account Number Service Address 2136 E Chicag Service Classification Heating Account Next Meter Reading July 16				(Therms) 145 116 97 58 29			
UMMARY OF CHARG							MUL YAM
redits And Charges Si Previous balance nank you for your payment Late payment charge Balance	ice Your Last Bil	i '		3.11 Avera 3.11 - Therr 5.54 Temp	ns Used perature	Jun 2000 N/A 62 °F	Jun 2001 .24 61 °F
urrent Charges Customer Charge			1	CURRENT (0.50 Billing Period		06-14-01	Days of Service 30
Distribution Charge Under 100 Therms	\$.34107 x 7.3	21 Therms =	• ;	2.46 Previ	Motex Re	ading Curre	
Environ Activities Gas Charge Curr	\$.00290 x 7.3 \$.62590 x 7.3 ent Charges Before Tax	21 Therms = 21 Therms = tes	:	Meter Number 6749 Estim 49 Therm Conversi	ate 05-15	756 Actual 06-1	
Taxes inois Gross Revenue Tax thgo Municipal Utility Tax		10 % = 24 % =	•	.03	seon 2		- 7.21 INC
inois Gas Revenue Tax		1 Therms =		.18 <u>.17</u> 87		6/22/	101
Total	Balance		\$34	41	· · · · · · · · · · · · · · · · · · ·	34.41 1441 (*	5493. 39)

If you would like to join the budget payment plan, simply pay \$35.00 instead of the account balance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.

PEWPLES ENERGY.								Constitution of the last of th	0.0)0	*
Bill Date		Accoun	t Number		Payment D	ue Date				_	
07/17/2001	4	5000 2	218 722	20	08/01/				0 • (00	*
CUSTOMER					SUMMARY	OF USAG	E		114•9 28•0	_	+ +
Account Number 4 : 21 Service Address Character Characte	ri Jerome Malry 5000 2218 7220 36 E 75TH ST Str sicago IL 60649-32 ate 2 - General Se ss gust 15, 2001				(Therms) 145 116 87 58				142.9	_	*
SUMMARY OF CHA	RGES				- 1 1		1				
Previous balance hank you for your payment Balance	Since Your I	_ast Bill	<i>:</i> -	\$34.41 34.41 \$0.00		ge <u>Daily</u> is Used erature		1 2000 N/A '0 °F	Jul 2001 .23 71 °F		
Current Charges Customer Charge			•	19.50	CURRENT U			 	 		<u></u>
Distribution Charge Under 100 Therms	\$.34107 x	7.21	Therms =	2.46	Billing Period	Mete	to r Readi		Days of Servic		
Environ Activities Gas Charge	\$.00310 x \$.51610 x Current Charges I	7.21	Therms = Therms = _	0.02 3.72 25.70	Meter Number 6756 Actua	P2007144	 676:	Curr 3 Actual 07-	{1	Difference Cub	ence ic Feet 7
Taxes Illinois Gross Revenue Tax Chgo Municipal Utility Tax Winois Gas Revenue Tax	\$25.70 x \$25.70 x \$.024 x	0.10 8.24		0.03 2.12 0.17	Therm Conversion	on		.031 BTU F	Factor = 1/5 / 1/01	7.21 J 6.0	herms

0.17 28.02

\$28.02

If you would like to join the budget payment plan, simply pay \$33.00 instead of the account palance shown on your payment coupon.

For your convenience we now have toll free numbers, which are located at the top of your bill.

MESSAGES

Total Balance

Current Charges After Taxes

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- Bill Date		Account Numbe	r	Payment Due Date			Amount Due		
8/16/200	1 4	08/31/2001 \$2			\$26.87	7			
STOMER		-,,		SUMMARY	OF USAC	BE			
Account Number Service Address	Earl Jerome Matry 4 5000 2218 7220 2136 E 75TH ST Str Chicago IL 60649-3231 Rate 2 - General Serv Yes September 14, 2001			(Therms) 145 116 87 58 29					
MMARY OF CH dits And Charg Previous baland nk you for your payment Late payment charg Baland	es Since Your La ee nt ge	est Bill	\$28.02 28.02 0.42 \$0.42	Therm Tempe	ge Daily is Used erature	Aug 2000 .19 71 °F	Aug 200 .21 76 °F	2001	
rrent Charges Customer Charg	je	•	19.50	CURRENT U Billing Period		to 08-15-01	Days of Ser	vice 30	
Distribution Charg Under 100 Therm Environ Activitie	s \$.00290 x	6.18 Therms =	0.02	Previo Meter Number 6763 Actus	P2007144	er Reading Curr 6769 Actual 08		Difference (100 Cubic Feet)	
Gas Charg	le \$.42860 x Current Charges Be	6.18 Therms = fore Taxes	24.28	Therm Conversion	on	6 x 1.031 BTU	actor =	6.18 Therms	
Taxe nois Gross Revenue Ta hunicipal Utility Ta Gas Revenue Ta	x \$24.28 x x \$24.28 x	0.10 % = 8.24 % = 6.18 Therms = er Taxes							

\$26.87

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Total Balance

If you would like to join the budget payment plan, simply pay \$32.00 instead of the account balance shown on your payment coupon. For your convenience we now have toll free numbers, which are located at the top of your bill.



IESSAGES

Bill Date



Amount Due

10/17/2001	4 5	000 2218 7	220	11/01/2001		\$53.15
USTOMER				SUMMARY OF USA	GE	
Account Number Service Address Chic Service Classification Heating Account 4 50	i Jerome Mairy 100 2218 7220 6 E 75TH ST Str 23go IL 60649-3231 2 2 - General Servic ember 16, 2001	ce		(Therms) 145 116 97 58 29		
UMMARY OF CHAP	IGES				MAY J	UN JUL AUG SEP OCT
redits And Charges Previous balance Late payment charge Balance	Since Your Las	st Bill :	\$26.01 0.39 \$26.40	Average Daily Therms Used Temperature	Oct 2000 .21 57 °F	2001 Oct 2001 .26 56 °F
urrent Charges Customer Charge		•	19.50	CURRENT USAGE	<u></u>	
Distribution Charge				Billing Period 09-14-01	to 10-16-01	Days of Service 32
Under 100 Therms	\$.34107 x	8.24 Therms =	2.81	Met Previous	ter Reading Cur	rent Difference
Environ Activities Gas Charge	\$.00260 x \$.26440 x Current Charges Befo	8.24 Therms = 8.24 Therms = ore Taxes		Meter Number P2007144 6775 Estimate 09-14		(100 Cubin Fant)
Taxes	•			Therm Conversion	8 x 1.030 BTU	Factor = 8.24 Therms
llinois Gross Revenue Tax Chgo Municipal Utility Tax Illinois Gas Revenue Tax	\$24.51 x \$24.51 x \$.024 x current Charges Afte	0.10 % = 8.24 % = 8.24 Therms = r Taxes	,		100 53	_
7	otal Balance		\$53.15		53.15	

Payment Due Date

At the time of this statement, your account was past due. Please pay the arrivant shown today was or contact our Customer Care Center to hear about our Payment Plan options.

Account Number





Péoples Gas					建四百元音》中[1887年] 中国有关的	A Principal of the Control of the Co			
- Bill Date		Account Number					Amount Du	B	
11/16/2001	4	5000 2	2218 7	220	12/03/2001		\$26.10		
USTOMER					SUMMARY OF USA	GE			
Name Ea	ri Jerome Mairy				(Therms)				
	000 2218 7220				145				
	36 E 75TH ST Str icago IL 60649-323	4			116				
	te 2 - General Ser				58				
Heating Account Ye	·				29				
Next Meter Reading De	cember 18, 2001				0		 		
UMMARY OF CHA	DCEC				1 . 1 .				
DIVINIANT OF CHA	NGES					MAY JUM JI	IL AUG SEP OCT	NOV 2001	
redits And Charges	Since Your L	ast Bill	·		2000		,	2001	
Previous balance				\$53		Nov 2000	Nov 2001		
nank you for your payment	•				Therms Used	.26	.23		
Balance				\$0	X) Temperature	50 °F	50 °F		
urrent Charges			,		CURRENT USAGE				
Customer Charge				19	50				
Distribution Observa					Billing Period 10-16-01	to 11-16-01	Days of Servi	ce 31	
Distribution Charge Under 100 Therms	\$.34107 x	7 21	Therms	= 2	16 Mei	ter Reading			
Chack too theme	4.01.21 X		,,,,,,,,	_	Previous	Curr	ent	Difference	
Environ Activities	\$.00250 x		Therms		Meter Number P2007144			100 Cubic Feet	
Gas Charge	\$.27170 x		Therms	= 1	6783 Actual 10-16	6790 Actual 11-	16	7	
	Current Charges E	etore raxes	•	23	Therm Conversion	7 x 1.030 BTU F	actor =	7.21 Therms	
Taxes					i nerm Conversion	7 X 1.000 B10 1	actor	7.21 1716/11/0	
linois Gross Revenue Tax	\$23.94 x	0.10			12				
Chgo Municipal Utility Tax	\$23.94 x \$.024 x	8.24	% : Therms	≠ 1. ■ 0.					
Ulippis Gas Revenue Tax	5.024 X Current Charges A		I lifelilis	26.		2000	5330		
	Cancin Charges /	1101 12100				PIDG 700	3330		
	Total Balance			\$26.	0	" - 'n /	1/26/0/		
ESSAGES					· · · · · · · · · · · · · · · · · · ·		6.10		
دادا الماريمين بين الماري	to inin the bud	aat navm	ant nice	eimply nev	131 00 instead of the acco	ount balance			
shown on vour	rao joir trie bud navment counc	y o t paym n. Your m	onthly b	, simply pay judget install	\$31.00 instead of the accordent amount will be \$31.0	WK#			
	bill by credit c								

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Customar inquines- 866-556-600/ : "Emercencies (866-556-600) and

CUSTOMER SUMMARY OF USAGE Name Earl Jerome Malry (Therms) 4 6000 2157 7073 Account Number 69,845 Service Address 7449 S Merrill Ave Bldg 55,876 Chicago IL 60649-3210 41,907 Service Classification Rate 2 - General Service 27,938 Heating Account Yes 13,969 Next Meter Reading January 17, 2002 SUMMARY OF CHARGES JUL AUG SEP OCT NOV LICE 2000 2001 **Current Charges Customer Charge** 26.50 Average Daily Therms Used Aug 2000 Aug 2001 13.28 40.21 Distribution Charge 71 °F 76 °F Temperature First 100 Therms \$.34107 x 100.00 Therms = 34.11 Over 100 Therms \$.13180 x 1,106.27 Therms = 145.81 CURRENT USAGE **Environ Activities** \$.00280 x 3,38 1,206.27 Therms = Billing Period 07-17-01 08-16-01 Days of Service 30 Gas Charge \$.42830 x 516.65 1,206.27 Therms = **Current Charges Before Taxes** 726.45 Meter Reading Current Difference **Previous** Taxes Meter Number P1683266 (130 Cubic Feet) Illinois Gross Revenue Tax \$726.45 x 0.10 % 0.73 60128 Actual 07-17 61298 Actual 08-16 1170 \$726.45 x % 59.86 Chgo Municipal Utility Tax 8.24 1,206.27 Therms = 28.95 Illinois Gas Revenue Tax \$.024 x 1,200.27 Therms 1170 x 1.031 BTU Factor = Therm Conversion 815.99 **Current Charges After Taxes**

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

BLDG 700 5330 DATE PAID 12/21/01 AMOUNT 815.99 CK # 7320

Ethibit13



Service Address



Bill Date	Account Number	Payment Due Date	Amount Due
12/21/2001	4 5000 2157 7073	01/07/2002	\$64,637.43

TOMER SUMMARY OF USAGE Earl Jerome Mairy Name (Therms) 4 5000 2157 7073 Account Number

ice Classification Rate 2 - General Service Heating Account Yes xt Meter Reading January 17, 2002

7449 S Merrili Ave Bldg

Chicago IL 60649-3210

MARY OF CHARGES

Environ Activities

its And Charges Since Your Last Bill		
Previous balance		\$61,685. <u>39</u>
Balance	_	\$61,685.39

ent Charges 26.50 **Customer Charge** Distribution Charge 34.11 First 100 Therms \$,34107 x 100.00 Therms = Next 4900 Therms \$.13180 x 4,900.00 Therms = 645.82 Over 5000 Therms \$.07338 x 616.59 Therms = 45.25 13.48

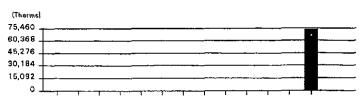
Gas Charge	\$.32750 Current Charg		5,616.59 fore Taxes	Therms	=	1,839.43 2,604.59
Taxes						>
₃ Gross Revenue Tax	\$2,604.59	х	0.10	%	æ	2.60
> Municipal Utility Tax	\$2,604.59	х	8.24	%	=	214.62
ois Gas Revenue Tax	\$2,604.59	x	5.00	%	#	130.23

Current Charges After Taxes

\$.00240 x

Total Balance \$64,637.43

5,616.59 Therms =



JUN JUL AUG SEP OCT NOV DEC 2000 2001

Average Daily	Dec 2000	Dec 2001		
Therms Used	294.57	170.20		
Temperature	24 °F	43 °F		

Billing Period	11-16-01	to	12-19-01	Days of Se	ervice 33
	Mete				
Previous			Curi	Difference	
Meter Number	P1683266	_			(100 Cubic Feet)
73739 Estim	ate 11-16	791	92 Estimate 1	2-19	5453

5453 x 1.030 BTU Factor = 5,616.59 Therms Therm Conversion

SAGES

If you would like to join the budget payment plan, simply pay \$2,171.00 instead of the account balance shown on your payment coupon. Your monthly budget installment amount will be \$2,171.00. To pay your gas bill by credit card, simply call 1-888-256-6445.

2,952.04